

# Patel Hardware Mart

89, Chhatrapati Shivaji Marg,  
Ambawadi Road,  
Mumbai - 400001

Email : patelhardwaremar@gmail.com  
Tel : 099-95836309

GSTIN : 24HDE7487RE5RT4  
PAN : WYFCE1765H

## GST INVOICE

### Customer Detail

Name Akshay Jain  
Address 5454, Sector 22, Mumbai  
PHONE 9335227242  
GSTIN 24TVTBU8004C1Z3  
PAN WRMNF8406B  
Place of Supply Maharastra (73)

Invoice No. 3459  
Invoice Date 21-Mar-23

Name of Product	Unit	HSN / SAC	Qty	Rate	Discount		GST	Total
					Discount Rate	Discount Amt		
Wrenches	piece	8204	16	200	10%	320.00	18%	2880.00
Bricks	piece	4645	5	7	10%	3.50	18%	31.50
Safety Gloves	pair	3115	44	100	10%	440.00	18%	3960.00
Roofing Sheets	sheet	4585	29	300	10%	870.00	18%	7830.00
Total								14701.50

Sub Total 14701.50  
CGST 9% 1323.14  
SGST 9% 1323.14  
Total Amount 17347.77

GST Payable on Reverse Charge: N.A.

### Bank Details

Bank Name State Bank of India  
Branch Name Mumbai Main  
Bank Account Number 17244001164  
Bank Branch IFSC SBIN981TR2